सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.	:	IN-KA263722048550305
Certificate Issued Date	:	10-Mar-2020 02:15 PM
Account Reference	:	NONACC (FI)/ kaksfcl08/ NAGASANDRA1/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKAKSFCL08614292122624165
Purchased by	:	GOVARDHAN P
Description of Document	:	Article 12 Bond
Description	:	TENDER AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER BBMP DASARAHALLI DIVISION
Second Party	:	GOVARDHAN P
Stamp Duty Paid By	:	GOVARDHAN P
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

For SOURIDAYA SOUHARDHA CREDIT CO-OPERATIVE LIMITED

Authorised Signatory

RS. 100

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/ 590 /2019-20, Dtd : 18/05/2020

1.This Agreement, entered this day ..... of.....2020 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar **Sri.Govardhan P, #332,8th Main road, MS Ramaiah Layout Nagasandra Bengalore-560073** (Here in called Contractor) of Other part

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Drinkimg water in Dasarahalli ward no.15
Est Cost:	10.00 Lakhs Indent No: 36333
Job Code:	015-19-000013 P-Code-3294
Administrative Approval:	EE/DD/AS/ 50/2019-20, Dated : 20.05.2019
Technical Sanction:	EE/DD/TS/27/2019-20, Dated : 20.05.2019
Tender Notification No & Date:	BBMP/EE/DD/Ten/06/2018-19 Dt:29.05.2019.

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract Rs. Rs 711968/-Rupees (Seven Lakhs Eleven Thousand Nine Hundred Sixty Eight only) (Which is-15.78 % Below to SR-2018-19 + 12 % GST Additional Add.) Rates mentioned in the Schedule B. and complete the work within 152 days , at the rate of **"Two Tractor mounted with water tanker per day".**

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	25000.00			E-procurement
Difference in cost to amount put to tender	133456.00	701717	17.03.2020	Karnataka Bank Hesaragatta main road Branch
FSD / BG (5% of tender approved cost)	35600.00	701716	17.03.2020	Karnataka Bank Hesaragatta main road Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR
WITNESSES:

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

18/05/2019

1.

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